

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL VASSER
LASHAWN BURTON VASSER
Debtor(s)

Case No. 09-03462

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2009.
- 2) The plan was confirmed on 05/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/18/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/24/2011, 01/24/2011, 12/17/2012.
- 5) The case was dismissed on 01/07/2013.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$48,857.89
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$48,857.89

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,484.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,819.75
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,303.75

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	2,103.00	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	296.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	442.00	NA	NA	0.00	0.00
AMERISTAR FINANCIAL SVCG	Unsecured	7,228.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	5,318.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Unsecured	11,750.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Secured	12,425.00	25,218.48	25,218.48	18,127.41	2,710.55
BRITTANY WOODS	Unsecured	2,342.00	NA	NA	0.00	0.00
CHICAGO IMAGING	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF BURBANK	Unsecured	NA	250.00	250.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,700.00	3,956.71	3,956.71	94.97	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	435.00	NA	NA	0.00	0.00
COMCAST	Unsecured	472.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	926.00	291.23	291.23	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	1,406.26	1,406.26	27.04	0.00
COUNTRY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	218.00	696.53	696.53	15.49	0.00
EAST BAY FUNDING	Unsecured	689.00	688.92	688.92	15.32	0.00
EAST BAY FUNDING	Unsecured	12,228.00	12,228.02	12,228.02	293.51	0.00
EAST BAY FUNDING	Unsecured	NA	8,619.70	8,619.70	206.91	0.00
ECAST SETTLEMENT CORP	Unsecured	8,619.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,257.00	2,257.90	2,257.90	43.39	0.00
ECAST SETTLEMENT CORP	Unsecured	81.00	90.65	90.65	0.00	0.00
EMERGENCY MEDICAL SPECIALIST	Unsecured	277.00	NA	NA	0.00	0.00
EMERGENCY MEDICAL SPECIALIST	Unsecured	263.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	25,470.00	27,056.27	25,470.00	18,974.39	1,827.08
FIFTH THIRD BANK	Unsecured	NA	0.00	1,586.27	30.48	0.00
GARDEN PARK COMMUNITY HOSP	Unsecured	165.00	NA	NA	0.00	0.00
GULFPORT EMERGENCY PHYS	Unsecured	264.00	NA	NA	0.00	0.00
ISAC	Unsecured	NA	4,177.48	4,177.48	100.28	0.00
MCSI/RMI	Unsecured	250.00	850.00	850.00	16.33	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI/RMI	Unsecured	250.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	NA	NA	0.00	0.00
MERCY PHYSICIAN BILLING	Unsecured	643.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	170.00	170.23	170.23	0.00	0.00
NICOR GAS	Unsecured	290.00	NA	NA	0.00	0.00
NORTH SHORE RADIOLOGICAL	Unsecured	257.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	608.57	695.83	695.83	15.48	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	235.00	235.08	235.08	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,782.00	2,888.59	2,888.59	55.51	0.00
RJM ACQUISITIONS	Unsecured	343.00	343.96	343.96	0.00	0.00
SEARS/CBSD	Unsecured	2,804.00	NA	NA	0.00	0.00
SOUTH SHORE HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
U OF TEXAS	Unsecured	2,837.00	NA	NA	0.00	0.00
U OF TEXAS	Unsecured	1,306.00	NA	NA	0.00	0.00
WINDY CITY EMERGENCY PHYS	Unsecured	601.00	NA	NA	0.00	0.00
WINDY CITY EMERGENCY PHYS	Unsecured	601.00	NA	NA	0.00	0.00
WINDY CITY EMERGENCY PHYS	Unsecured	425.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$50,688.48	\$37,101.80	\$4,537.63
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$50,688.48	\$37,101.80	\$4,537.63
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,433.36	\$914.71	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,303.75</u>
Disbursements to Creditors	<u>\$42,554.14</u>
TOTAL DISBURSEMENTS :	<u>\$48,857.89</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/26/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.